

County of San Diego

Department of Purchasing & Contracting 5560 Overland Ave. Ste 270 San Diego, CA 92123-1204 PH: (858) 505-6367 FAX: (858) 715-6452 PURCHASE ORDER CHANGE

(Do Not Duplicate Order)

P.O.Number-Rev:

534088 - 14

P.O.Type:

STANDARD

Date:

05-JUN-15

Page: 1 of 1

Authorized By:

HENRY R RAMIREZ

Phone No:

(858) 505-6398

SUPPLIER:

ENVISION WARE INC 2855 PREMIERE PARKWAY STE A

DULUTH, GA 30097-5201

TERMS:

Payments: **NET 30 DAYS**

F.O.B.: Freight: DESTINATION **PREPAID**

Carrier:

BEST METHOD

SEND ORIGINAL INVOICE TO:

SAN DIEGO COUNTY LIBRARY ATTN: BUDGET & FINANCIAL SERVICES 5560 OVERLAND AVE, SUITE 110 SAN DIEGO, CA 92123

The P.O. Number must appear on all trivaices and shipping documents. For out-of-State Invoices, the county will pay Colifornia Use Tax directly to the State of CA per Permit no, SR FH 25-632384. Prior to first payment, new suppliers must submit a completed IRS Form W-9 and a FTB Form 590. Failure to submit a completed FTB Form 590 will result in back up withholding on all payments per CA Revenue and Taxation Code section 18662, Submit both forms to Auditor & Controller via fax at (858) 694-2060 and mail originals

SHIP TO:

(See Order Items Below)

(See Order Items Below)

REQUIRED DELIVERY DATE:

to: County of San Diego, 5530 Overland Ave., Ste 410, San Diego, CA 92123 **NOTE TO THE SUPPLIER:**

CPA FOR PO 534088.

ORDER ITEMS:

Line: 13

Quantity: 188863.78

UOM: DOLLAR

Unit Price:

1.00

Total Line Price:

188,863.78

(including Tax)

Description:

UNSPSC: 432300.0000 Taxable: NO TAX

\$188,863.78 IS ENCUMBERED FOR ANNUAL SYSTEM MAINTENANCE FOR FY 15-16 PER PR 105169; TOTAL K AMT

IS INCREASED TO \$605,388.93 THRU 6/30/2016.

Ship to:

SAN DIEGO COUNTY LIBRARY

5560 OVERLAND AVENUE

SUITE 110

SAN DIEGO, CA 92123-1245

Ship Quantity:

188863.78

Delivery Date:

09-JUN-15

TOTAL P.O. PRICE (Including Tax): 509.145.20

ADDITIONAL INFORMATION:

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN ANY VENDOR PROPOSAL OR VENDOR PURCHASE DOCUMENT, IN THE EVENT THERE IS A CONFLICT BETWEEN THE COUNTY'S AND THE VENDOR'S TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE ORDER SHALL GOVERN THE PARTIES RELATIONSHIP.

END OF ORDER

COUNTY OF SAN DIEGO STANDARD TERMS AND CONDITIONS OF PURCHASE

- 1. Acceptance: By acceptance of this purchase order, Vendor agrees to be bound by, and to comply with, these terms and conditions, and all prior or contemporaneous agreements, understandings and representations, oral or written, are superseded. The terms of any proposal from Vendor referred to in this order are included and made a part of the order, but only to the extent of specifying the nature, price and delivery date of the goods and/or services ordered, and then only to the extent that such terms are consistent with the terms and conditions of this order. Any invoice, acknowledgement or other form used by Vendor shall not add to, amend, or modify these terms and conditions.
- 2. Affirmative Action. If applicable, Vendor shall comply with the Affirmative Action Program for Vendors as set forth in Article Illk (Commencing at Section 84) of the San Diego County Administration Code which program is incorporated herein by reference. A copy of this affirmative action program will be furnished upon request.
- 3. <u>Assignment</u>. This order is assignable by County. Except as to any payment due hereunder, this order is not assignable by Vendor without written approval of County.
- 4. <u>Audit Right</u>. Pursuant to California Government Code Section 8546.7, the parties acknowledge that every contract involving the expenditure of public funds in excess of \$10,000 shall be subject to audit by the State Auditor.
- 5. <u>Cash Discounts</u>. In connection with any cash discount specified on this order, time will be computed from the later of the date of (i) complete delivery of the goods and/ or services as specified, or (ii) receipt of correct invoices. Payment is deemed to be made, for the purpose of carning the discount, on the date of mailing of the County warrant or check.
- 6. <u>Changes</u>. County shall recognize no change to this order by Vendor without written approval.
- 7. Compliance With Laws. Vendor shall comply with all laws, codes, regulations, rules and orders (collectively, "Regulations") applicable to the good and/or services to be provided hereunder. Vendor's failure to comply with any applicable Regulations shall constitute a material breach of this purchase order.
- 8. <u>Governing Law</u>. This contract shall be construed and interpreted according to the laws of the State of California.
- 9. <u>Delivery</u>. Unless otherwise specified in writing in this order, all shipments will be F.O.B. point of destination. Freight or handling charges are not billable unless referenced on this order. Transportation receipts, if allowed by order, must accompany invoice.
- 10. Food Products.
 - A. <u>Package</u>. Each package shall be identified with manufacturer's label, which shall conform to the requirements of the Fair Packaging and Labeling Act of the California Business and Professions Code Section 12601-12615.5.
 - B. <u>Compliance</u>. Vendor hereby guarantees that the product or products comprising each shipment made by Vendor to County, as of the date of delivery, is not adulterated or misbranded within the meaning of the U.S. Federal Food, Drug, and Cosmetic Act, as amended, or within the meaning of applicable U.S. State Laws or Municipal ordinances in which the definitions of adulteration and misbranding are substantially the same as those contained in the U.S. Act. Distressed food commodities that are reconditioned, relabeled and/or re-cased are not acceptable.
- 11. Force Majeure. Each party hereto shall be excused from performance hereunder resulting from delays caused by an act of God, war, civil disturbance, court order, governmental action, laws, orders, regulations, directions or requests, or as a result of events such as public enemies, fires, carthquakes, floods, strikes or other labor disturbances of the other party or any third party, or other cause beyond its reasonable control (financial inability excepted) and which it could not have prevented by reasonable precautions, and, such non-performance shall not be a default hereunder or a ground for termination hereof. In the event that Vendor is excused from performance under this paragraph, Vendor shall take all reasonable actions to resume or provide alternative performance of its obligations at no additional charge to County. If any such delay exceeds thirty (30) days, then County may terminate this order.
- 12. <u>Formal Bids</u>. In the event this purchase order results from a formal bid, terms and conditions of that bid are incorporated herein and form a part of this purchase order. In the event of any conflict or inconsistency between the terms of this purchase order and the terms of a formal bid, the terms of the formal bid shall control.

- 13. <u>Hazardous Materials</u>. If the product being supplied presents a physical or health hazard as defined in Title 8 of the California Code of Regulations, Section 5194, or if the product contains one or more of the substances listed on the "List of Hazardous Substances" prepared by the Director of the California Industrial Relations Department pursuant to Labor Code Section 6380, the Vendor shall forward a "Material Safety Data Sheet", pursuant to Cal/OSHA requirements, referencing this purchase order/sub order number with the product shipment.
- 14. <u>Timeliness</u>. Time is of the essence and this purchase order is subject to termination for failure to deliver on time.
- 15. Indemnity. County shall not be liable for, and Vendor shall defend and indemnify County and the employees and agents of County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanic's liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney's fees and court costs (hereinafter collectively referred to as "Claims"), related to or arising out of this purchase order, and arising either directly or indirectly from any act, error, omission or negligence of Vendor or its contractors, licensees, agents, servants or employees, including Claims caused by the concurrent negligent act, error or omission of County Parties. However, Vendor shall have no obligation to defend or indemnify County Parties against Claims (i) to the extent they arise from the active concurrent negligence of County Parties, or (ii) caused by the sole negligence or willful misconduct of County Parties.
- 16. Patent Indemnity. Vendor warrants and agrees that it shall defend, indemnify, and hold County harmless, at Vendor's expense, against any claim, suit, or proceeding brought against County insofar as it is based on a claim of infringement of any patent, copyright, trademark, or trade secret of a third party and will pay any costs or damages in connection therewith, including attorney's fees, arising out of this order.
- 17. <u>Sales and Use Tax.</u> On invoices, Vendor shall show any sales or use tax if applicable, as separate items, giving permit number authorizing collection of Use tax. Vendor shall deduct cash discount before computing Sales or Use Tax.
- 18. Termination For Cause Cancellation. The County may, by written notice of default to the Vendor, terminate this order in whole or in part, should the Vendor fail to make satisfactory progress, fail to deliver within the time specified or fail to deliver in strict conformance to specifications or requirements set forth herein. In the event of such termination, the County reserves the right to purchase or obtain the supplies or services elsewhere and the defaulting Vendor shall be liable for the difference between the prices set forth in this order and the actual cost thereof to the County. In such case, the prevailing market price shall be considered to be the fair repurchase price. The rights and remedies of County provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.
- 18.1 If, after notice of termination of this order under the provisions of this clause, it is determined for any reason that the Vendor was not in default under the provisions of this clause, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant Clause 19, Termination For Convenience.
- 19. <u>Termination For Convenience</u>. The County may, by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. The County shall pay the Vendor, as full compensation for performance until such termination, the unit or pro-rate order price for any delivered and accepted portion of the order. In no event shall the County be liable for any loss of profits on the order or portion thereof so terminated.
- 20. Warranty. Vendor agrees that any goods and/or services furnished under this order shall be covered by the most favorable commercial warranties Vendor gives to any of its customers for the same or substantially similar goods and/or services. Any warranties so provided shall supplement, and shall not limit or reduce, any rights afforded to County by any other provision of this order or by any applicable Uniform Commercial Code warranties.
- 21. <u>Disallowance</u>. In the event the Contractor receives payment for services under this contract which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at its option, the County may offset the amount disallowed from any payment due to the Contractor under any contract with the County.



EnvisionWare, Inc. 2855 Premiere Parkway | Suite A Duluth GA 30097-5201 United States 800-216-8370 http://www.envisionware.com Tax ID # 58-2424595

Bill To

Budget & Financial Services San Diego County Library 5560 Overland Avenue Suite 120 San Diego CA 92123 **United States**

Ship To James Mulrean San Diego County Library 5560 Overland Avenue Suite 120 San Diego CA 92123 United States

Invoice

Page 1 of 6

Date Invoice # 4/17/2015 INV-US-20868

Terms **Due Date** Net on Receipt 6/30/2015

PO#

Annual Maintenance

Sales Rep

Shipping Method Currency

US Dollar

Partner

Ship Date

4/17/2015

Tracking # Project

Memo

Maintenance Invoice

Disc. Date Disc. Amt. **End User**

End User Expiration

Maint. Expiration

6/30/2015

Item	Order	Ship	Serial #	Description	Options	, Ť	Unit Price	Amount
				ENVISIONWARE ANNUAL SYSTEM MAINTENANCE INVOICE - This invoice renews your annual system maintenance coverage for twelve (12) months to end one year from the MAINTENANCE EXPIRATION DATE indicated above.	A. A		A de manuel de la companya de la com	
				The prices shown below include a discount for coverage of your full system.	A CONTRACTOR OF THE CONTRACTOR	-		
				Any exceptions will be indicated at the bottom of the invoice. Please confirm your receipt of this invoice. Once your maintenance has been renewed please login to the EnvisionWare Customer Center at http://system.envisionware.com and download the new license file with an updated expiration date.		and the second of the second o		
				For questions, please contact EnvisionWare Operations via email at operations@envisionware.com.	ANN ANNA ANNA ANNA ANNA ANNA ANNA ANNA	and the second second	,	
	***************************************			Thank you for your continued use of EnvisionWare. We value your business.	WATER AND THE PROPERTY OF THE		•	
	***			HARDWARE BELOW NOT COVERED UNDER MAINTENANCE	***************************************			
W-RFID-READER-KI T-USB-U	263	263		1 YR MAINTENANCE: EnvisionWare RFID Reader Kit (3 are a part of Mobile Station)	VIII) YPRAMININA MAE AN	Commence of the Commence of th	155.40	40,870.20
W-RFID-MOBILE	3	3		1 YR MAINTENANCE: EnvisionWare Mobile RFID Station:		***************************************	1,439.40	4,318.20
Station-U	олов этофоновременфости			Includes: ** Ergonomic sit-to-stand adjustment cart with keyboard tray ** One-touch display glide mount, and integrated battery power system ** All-In-One Touch Screen PC ** Automated RFID Tag Dispenser ** Barcode Scanner and Stand	Andreas de la constante de la		Production of the Control of the Con	
W-RFID Software Suite	3	3		1 YR MAINTENANCE: EnvisionWare RFID Software Suite	ACTION OF THE PARTY OF THE PART	***	237.15	711.4
W-RFID-DISPENSE R-U D01	7	7		1 YR MAINTENANCE: EnvisionWare RFID Tag Dispenser	ANUMANA	***************************************	50.40	352.86
W-CBA-II-U *USD 3T	22			1 YR MAINTENANCE: CBA Series II 3-Tube Coin/Bill Acceptor (USD) (16 new CBA purchased June 2011 under maintenance until June 2012) Serial numbers below covered til Jun 30, 2012 0311U0078 0311U0078 0311U0080 0311U0081 0311U0082 0311U0085 0111U0013 0111U0014 0111U0016 0111U0019 0111U0023 0111U0027 0211U0066 0311U0083		AND THE PROPERTY OF THE WASHINGTON TO STATE OF THE PROPERTY OF	321.00	7,062.0C
			ov denotive constant	0311U0084 2010U0280 covered til July 31, 2012 U111280494 covered til July 31, 2013	tra e vicinima popularia i independente	SHILLS A LILLY AS	16.68	83,4(
W-CBA-II-U COPIER-CABLE SPL Canon (105 - C6870)	5	5	*	1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Custom Copier Cable - Connects CBA to Canon Image Runner Digital B/W Copier.	**************************************	INC. MARCHICAMMENTACOM.		. •
W-RFID-READER-U Antenna [HH Wand]	1	1	Branch allock between the state of the state	1 YR MAINTENANCE: EnvisionWare RFID Inventory Wand - Handheld Wand connects to EnvisionWare RFID Kits	Andrews of Andrews of Andrews	A comprehensive and a second	119.40	119.46
SUBTOTAL Items	Annual property of the control of th	A Common Control of Co	April 200 Control of C	SUBTOTAL for Items Above NOT COVERED UNDER MAINTENANCE	Name of the Park o	Quart (Assessan)		53,517.4
Discount: Maintenance Adjustment	pademento de la circa de la ci	regions accommon representation	- Andread Andr	DISCOUNT/CREDIT to adjust maintenance for ITEMS ABOVE NOT COVERED UNDER MAINTENANCE	CAMPAGNIAN CONTINUES CONTI	Programme Andrews	-100.00%	-53,517.4



Invoice

Page 2 of 6

Date Invoice # 4/17/2015 INV-US-20868

EnvisionWare, Inc. 2855 Premiere Parkway | Suite A Duluth GA 30097-5201 United States 800-216-8370 http://www.envisionware.com Tax ID # 58-2424595

Item	Örder	Ship	Serial #	Description	Options	Ť	Unit Price	Amount
W-LPT-ENT Building Bundle [1st]	. 1	1		1 YR MAINTENANCE: LPT:One First Building License - Enterprise Edition		A STATE OF THE STA	169.15	169.15
- W-LPT-ENT Building Bundle [Additional]	25	25		1 YR MAINTENANCE: LPT:One Additional Building License - Enterprise Edition		-	50.15	1,253.75
W-LPT-ENT Client License	- 376	376		1 YR MAINTENANCE: LPT: One Clients - Enterprise Edition	allocation and the second and the se		3.90	1,466.40
W-PCR-ENT Building Bundle [1st]	1	1		WARRANTY/MAINTENANCE -PC Reservation(R) Enterprise Edition - First Building Bundle			467.50	467.50
W-PCR-ENT Building Bundle [Additional]	31	31	-	WARRANTY/MAINTENANCE PC Reservation(R) Enterprise Edition - Additional Building Bundle			148.75	4,611.25
W-PCR-ENT Clients	300	300		WARRANTY/MAINTENANCE - PC RESERVATION ENTERPRISE EDITION CLIENT LICENSES			5.27	1,581.00
W-AAM-ENT Bundle	1	1	decina de Artica de Caración d	1 YR MAINTENANCE: Authentication and Accounting Module (AAM) - Enterprise Edition (ENT)	- Andreas		679.15	679.15
W-CM Gateway	1	1	**************************************	WARRANTY/MAINTENANCE ENVISIONWARE CENTRAL MANAGEMENT GATEWAY	e-regregate participants		28.05	28.05
W-CM Control	2	2	.	WARRANTY/MAINTENANCE ENVISIONWARE CENTRAL MANAGEMENT CONTROL LICENSES	Andrew and the second and second		21.25	42.50
W-CM Client	71	71	-	1 YR MAINTENANCE - Central Management Client		_	5.95	422.45
Discount: CM Maintenańce Adjustment		oli de contra de	management of the control of the con	DISCOUNT to adjust maintenance for 71 Central Management Client(s) purchased as a bundle with other software products previously.			-100.00%	· -422.45
W-STS-CC-U ACCY Package	1	1	· American de la composição de la compos	1 YR MAINTENANCE: EnvisionWare Staff Transaction Station (ST5) Hardware Accessory Package. Includes Barcode Scanner with Stand, Receipt Printer, Keyboard with track 2 credit card swipe reader, and cash drawer with cable assembly.			139.76	139.76
W-RFID Software Suite-ENT Site License	33	33	morphological control of the control	1 YR MAINTENANCE: EnvisionWare RFID Software Suite Enterprise Site License. Quantity represents number of Buildings covered by Site License.	ndra-Mantighto-Matterials (-		340.00	11,220.00
W-EIM SW	1	1	on and the sales	1 YR MAINTENANCE: EnvisionWare Inventory Manager (EIM)			271.15	271.15
W-RFID-GATES-UB MS UltraT 5-Aisle	2	2	neur Novelle de la Novelle de	1 YR MAINTENANCE: EnvisionWare MASTERSERIES ULTRA TRANSPARENT RFID Gates (5-Aisle) (For EL CAJON & VISTA)	HANNOHMANAM		2,136.00	4,272.00
ZDNU-W-24L-Gen5	2	2	med-codificacion de la codificación de la codificac	1 YR MAINTENANCE: 24-Hour Library Main System (1 located at the Counter Operations Center purchased Nov 2013, 1 located at Bonsall purchased May 2014)	MR CONMISS PROPERTY.		17,950.00	35,900.00
XA-Maintenance	1	1		Cost to extend maintenance 1 additional month(s) for 1 item(s) above purchased May 2014 to allow all products to expire at the same time. Maintenance had already been invoiced.	ence and a second		1,495.83	1,495.83
W-CBA-V-U *USD 3T DM	1	1	Ar-industry-water	1 YR MAINTENANCE: CBA Series V DUAL MODE 3-Tube Coin & Bill Acceptor [US Currency] (Upgraded Aug 2014)	avanuavavava.		321.00	321.00
Discount: Maintenance Proration		report and the second s	Andrew An	CREDIT for quantity of 1 product(s) above invoiced Aug 2014 where 1st year maintenance included with purchase extends 2 month(s) into next maintenance billing period.	**************************************		-16.66667%	-53.50
W-CBA-V-U COPIER-CABLE (Canon)	1	1	and the state of t	1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Series V Cable - Canon	**************************************		17.88	17.88
Discount: Maintenance Proration		WANTED THE PROPERTY OF THE PRO		CREDIT for quantity of 1 product(s) above invoiced Nov 2014 where 1st year maintenance included with purchase extends 5 month(s) into next maintenance billing period.	**************************************		-41.66667%	-7.45
W-RFID-READER-KI T 1-Pad-U	39	39		1 YR MAINTENANCE: EnvisionWare 1-Pad RFID Reader Kit Purchased June 2014	B7000000000000000000000000000000000000		114.00	4,446.00
SUBTOTAL Items			**************************************	SUBTOTAL for Items Above	efectoristical property of the control of the contr		-	68,321.42
			·	AMH PRODUCTS BELOW FOR FALLBROOK BRANCH INVOICED APR 2011	er-oxyenkin-Maken (MA		-	,
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module	DATAMANAMANAMANAMANAMANAMANAMANAMANAMANAM		3,537.80	7,075.60
W-AMH Induction - Panel [External] 24-H Interface	1	1	American Advantage of American	1 YR MAINTENANCE: Sorter External Induction Panel		the todorestion, this in	2,579.40	2,579.40
W-AMH Induction - Panel [External] Fire Protection	1	1	New Constitution of the Co	1 YR MAINTENANCE: Sorter Fire Protection Module	Recommended and property of the	do se o començator de se	713.40	713.40



Invoice

Page 3 of 6

Date Invoice # 4/17/2015 INV-US-20868

EnvisionWare, Inc. 2855 Premiere Parkway | Suite A Duluth GA 30097-5201 United States 800-216-8370 http://www.envisionware.com

wisionware.com

nttp://	www.envisionware	.c
Tax ID	# 58-2424595	

Ítem	Order	Ship	Serial #	Description	Options	T.,.	Unit Price	Amount
W-AMH Induction - Detection (Barcode)	2	2		1 YR MAINTENANCE: Industrial Barcode Scanner			119.40	238.80
W-AMH Induction - Detection (RFID Reader)	2	2	ABRITAN PARA PARA PARA PARA PARA PARA PARA PA	1 YR MAINTENANCE: Sorter RFID Reader	Samuel Alexandra	-	408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	VVVV contraction of the contract	1 YR MAINTENANCE: Sorter Hold Processing Module	NAMES OF THE PARTY	A STORY OF THE STO	228.00	228.00
W-AMH Induction - SW (Bin Full Software)	1	1	·	1 YR MAINTENANCE: Bin Full Software	and the second s		162.00	162.00
W-AMH Module - Sorting GEN3	2	2	January Company	1 YR MAINTENANCE: Sorting Module	AMALOUS AVA		1,793.60	3,587.20
W-AMH Module - Turntable GEN3	1	1	our Aborration West	1 YR MAINTENANCE: Sorter Turntable	AND THE PROPERTY OF THE PROPER		2,173.60	2,173.60
W-AMH Module - Sorting Bin Full Switch	5	5	NECONOMISMO POR PROPERTY AND PR	1 YR MAINTENANCE: Sorting Bin Full Switch	management of the state of the		59.40	297.00
W-AMH Receptacle - Bin [Standard]	12	12	***************************************	1 YR MAINTENANCE: Sorter Standard Bin		-	203.40	2,440.80
SUBTOTAL AMH	Construction of the Constr	SOLD SANCERSEN	Andreas Andrea	SUBTOTAL for Automated Materials Handling / Sorter System for FALLBROOK BRANCH	Secretary Constitution of the Constitution of		· ·	20,312.96
		· ·	An accomplished to the first of	AMH PRODUCTS BELOW FOR RAMONA BRANCH INVOICED APR 2011			Account of the second of the s	
W-AMH Induction - Station GEN3	2	2	are an artificial of the state	1 YR MAINTENANCE: Sorter Induction / Front Belt Module	T. CARON CANADA		3,537.80	7,075.60
W-AMH Induction - Panel [External] 24-H Interface	1	1	TO THE PARTY AND	1 YR MAINTENANCE: Sorter External Induction Panel	an and an	B OWN-WHO do	2,579.40	2,579.40
W-AMH Induction - Panel [External] Fire Protection	1	1	Wateria - Labouring	1 YR MAINTENANCE: Sorter Fire Protection Module	eventore continued to the		713.40	713.40
W-AMH Induction - Detection (Barcode)	2	2		1 YR MAINTENANCE: Industrial Barcode Scanner	00.000000000000000000000000000000000000	X1111111111111111111111111111111111111	119.40	238.80
W-AMH Induction - Detection (RFID Reader)	2	2	WIREAN TOWN AND THE STATE OF TH	1 YR MAINTENANCE: Sorter RFID Reader	incompany of the control of the cont		408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	*	1 YR MAINTENANCE: Sorter Hold Processing Module	rymponius annienius produces annienius		228.00	228.00
W-AMH Induction - SW (Bin Full Software)	1.	1	New American Company of the Company	1 YR MAINTENANCE: Bin Full Software	a.		162.00	162.00
W-AMH Module - Sorting GEN3	1	1		1 YR MAINTENANCE: Sorting Module			1,793.60	1,793.60
W-AMH Module - Conveyor [0800]	1	1		1 YR MAINTENANCE: Sorter Conveyor 800mm			1,374.00	1,374.00
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting Bin Full Switch	2	2		1 YR MAINTENANCE: Sorting Bin Full Switch		CALLS CANNESSON	59.40	118.80
W-AMH Receptacle - Bin [Standard]	5	5		1 YR MAINTENANCE: Sorter Standard Bin			203.40	1,017.00
SUBTOTAL AMH			woods characteristics and the second	SUBTOTAL for Automated Materials Handling / Sorter System for Above FOR RAMONA BRANCH	man constant and a second		devreta international	18,291.36
				AMH PRODUCTS BELOW FOR EL CAJON BRANCH INVOICED MAY 2012	NATIONAL PARTIES AND		morned wheelpham	
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module	Prince (1975)		3,537.80	7,075.60
W-AMH Induction - Detection (RFID Reader)	2	2	Promacounthouse	1 YR MAINTENANCE: Sorter RFID Reader			408.58	817.16
W-AMH Induction - SW/HW (Hold	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module	7		228.00	228.00



Invoice

Page 4 of 6

Date Invoice # 4/17/2015 INV-US-20868

EnvisionWare, Inc. 2855 Premiere Parkway | Suite A Duluth GA 30097-5201 United States 800-216-8370 http://www.envisionware.com Tax ID # 58-2424595

Item	Order	Ship	Serial #	Description	Options	T	Unit Price	Amount
Processing - Std) W-AMH Module -	1	1	vointee	1 YR MAINTENANCE: Sorter Turntable	gypoconoacorna, lina		2,173.60	2,173.60
Turntable GEN3 W-AMH Module -	2	2	ann work	1 YR MAINTENANCE: Sorting Module	delinate of the second of the		1,793.60	3,587.20
Sorting GEN3 SUBTOTAL RFID		landido e de la companya de la compa	MINORPOCYCLE/MENTANCISCO	SUBTOTAL for Automated Materials Handling/Sorter System FOR EL CAJON BRANCH	inado, considerações de april	00 CO	more and the second sec	13,881.56
	١,	Tarapassa promotino de la militar de la marca dela marca dela marca de la marca dela marca de la marca dela marca de la marca dela ma	minda/vondricks/Arystallas/AAA	AMH PRODUCTS BELOW FOR LA MESA BRANCH INVOICED MAY 2012	ANTONIA NATIONA NATION		megapopengo et a congluerado	
W-AMH Induction - Station Mach8C	1	1	n:-:	1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module	-		4,392.80	4,392.80
W-AMH Induction - SW/HW (Hold Processing - Std)	. 1	1		1 YR MAINTENANCE: Sorter Hold Processing Module	AND THE PROPERTY AND TH		228.00	228.00
SUBTOTAL AMH		- Newson 1, 2000 CONTO	VANAGE (1)	SUBTOTAL for Automated Materials Handling / Sorter System FOR LA MESA BRANCH	word and the control of the control		and a service and the service	4,620.80
		100 A	and the state of t	AMH PRODUCTS BELOW FOR RANCHO SAN DIEGO BRANCH INVOICED MAY 2012	A CONTRACTOR AND A CONT	o. 00 = 00 = 00 = 00 = 00 = 00	egopanopimusphic or: All-Angles	
W-AMH Induction - Station Mach8C	1	1	and the same of th	1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module	***************************************		4,392.80	4,392.80
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	mana da	1 YR MAINTENANCE: Sorter Hold Processing Module	EMBRANA MARINA M		228.00	228.00
SUBTOTAL AMH		Constitution and an artistate constitution and an artistate constitution and artistate constitution an		SUBTOTAL for Automated Materials Handling / Sorter System FOR RANCHO SAN DIEGO BRANCH	Manager Avenue		A Marine Colonial Col	4,620.80
		-	***************************************	AMH PRODUCTS BELOW FOR SAN MARCOS BRANCH INVOICED MAY 2012	NAMES AND ASSESSMENT OF THE SECOND OF THE SE		- during agency control of the contr	
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module	THE RESIDENCE OF THE PROPERTY		3,537.80	7,075.60
W-AMH Induction - Detection (RFID Reader)	2	. 2	***************************************	1 YR MAINTENANCE: Sorter RFID Reader	THE THE PROPERTY OF THE PROPER		408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	CONTRACTOR	1 YR MAINTENANCE: Sorter Hold Processing Module	rganaly philodelly the Million		228.00	228.00
W-AMH Module - Turntable GEN3	1	1	CAN FORWARD CONTRACTOR	1 YR MAINTENANCE: Sorter Turntable	AVIII-		2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	. 2		1 YR MAINTENANCE: Sorting Module	***************************************		1,793.60	3,587.20
W-AMH Module - Conveyor [0900]	1	1	or Dr. Colonia	1 YR MAINTENANCE: Sorter Conveyor 900mm			1,064.00	1,064.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR SAN MARCOS BRANCH		eo-Mandelloco XIII		14,945.56
			***************************************	AMH PRODUCTS BELOW FOR VISTA BRANCH INVOICED MAY 2012			woodstates and the state of the	mulo-ballici derobalición
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	7,075.60
W-AMH Induction - Detection (RFID Reader)	2	2	nd up and other national and	1 YR MAINTENANCE: Sorter RFID Reader	Commonwealth of the Common		408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	Charles and the second and the secon	1 YR MAINTENANCE: Sorter Hold Processing Module	A The Company of the	-	228.00	228.00
W-AMH Module - Turntable GEN3	1	1	***************************************	1 YR MAINTENANCE: Sorter Turntable	-		2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	2	Barrens (VYV)	1 YR MAINTENANCE: Sorting Module		Commence of the Commence of th	1,793.60	3,587.20
SUBTOTAL AMH	amanaged AA-CHOMAX	Manage and an artist of the second of the se	And the second s	SUBTOTAL for Automated Materials Handling / Sorter System FOR VISTA BRANCH	THE PROPERTY OF THE PROPERTY O		Management of Ma	13,881.56
		van detrication, de sei	· # - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	AMH PRODUCTS BELOW FOR SANTEE BRANCH INVOICED JUN				



Invoice

Page 5 of 6

Date Invoice # 4/17/2015 INV-US-20868

EnvisionWare, Inc.
2855 Premiere Parkway | Suite A
Duluth GA 30097-5201
United States
800-216-8370
http://www.envisionware.com
Tax ID # 58-2424595

Item	Order	Ship	Serial #	Description	Options	Ţ	Unit Price	Amount
W-AMH Induction -	1	1		2012 1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting	000000000000000000000000000000000000000		4,392.80	4,392.8
W-AMH Induction - Station Mach8C	1	1	SALAMANAN.	Module			Ì	
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	ANADARA ANADARA	1 YR MAINTENANCE: Sorter Hold Processing Module		34C0E-444-C85404	228.00	228.0
SUBTOTAL AMH		ellensodocido- o vidensodoc	-	SUBTOTAL for Automated Materials Handling / Sorter System FOR SANTEE BRANCH			in cip, por cip and an analysis of the cip analysis of the cip and an analysis of the cip analysi	4,620.8
		dendinders/ennenovolvegi		AMH PRODUCTS BELOW FOR ENCINITAS BRANCH INVOICED JUL 2014			e processor que en construir en	
W-AMH Induction - Station GEN3	. 1	1	and the state of t	1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	3,537.8
W-AMH Induction - Detection (Barcode)	1	1	podpoposom jede	1 YR MAINTENANCE: Industrial Barcode Scanner		CCH: NCHOMORPHY WAS	119.40	119.4
W-AMH Induction - Detection (RFID Reader)	1	1	vecani di Arkikani da arkikani	1 YR MAINTENANCE: Sorter RFID Reader			408.58	408.5
W-AMH Induction - Agile Staff Inlet	1	1	AAAAAAAAAA	1 YR MAINTENANCE: Staff Sorter Induction Module			2,399.40	2,399.4
W-AMH Module - Turntable GEN3	1	1	****	1 YR MAINTENANCE: Sorter Turntable	· ·		2,173.60	2,173.6
W-AMH Module - Sorting GEN3	2	2	***************************************	1 YR MAINTENANCE: Sorting Module	e i-citaathomene		1,793.60	3,587.2
W-AMH Induction - SW (Bin Full Software)	1	1	MANAGEMENT AND CONTRACTOR AND CONT	1 YR MAINTENANCE: Bin Full Software - Includes (1) Bin Full Switch in bundle.	C-AVAILABILITY AND		162.00	162.0
W-AMH Module - Sorting Bin Full Switch	5	5	riskinos andreas indexes	1 YR MAINTENANCE: Sorting Bin Full Switch			59.40	297.0
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1	on and the design of the desig	1 YR MAINTENANCE: Sorter Hold Processing Module	AMPRICATION OF THE PROPERTY OF		228.00	228.0
SUBTOTAL AMH		n. Gallander Grander Grander	Andrews (Andrews)	SUBTOTAL for Automated Materials Handling / Sorter System FOR ENCINITAS BRANCH	an Common and an and an			12,912.9
	**************************************		THE PROPERTY OF THE PROPERTY O	AMH PRODUCTS BELOW FOR POWAY BRANCH INVOICED JUL 2014	MAN TELEMONOTORIONIONIONIONIONIONIONIONIONIONIONIONIONI		Company of the Compan	
W-AMH Induction - Station GEN3	1	1	(THE PARTY AND ADDRESS OF THE PARTY AND ADDRES	1 YR MAINTENANCE: Sorter Induction / Front Belt Module	declares		3,537.80	3,537.8
W-AMH Induction - Detection (Barcode)	1	1	and processing the processing and the control of th	1 YR MAINTENANCE: Industrial Barcode Scanner	populación de		119.40	119.4
W-AMH Induction - Detection (RFID Reader)	1	1	No. de mandado por escalamente estado de la constante estado de la c	1 YR MAINTENANCE: Sorter RFID Reader	· ·		408.58	408.5
W-AMH Induction - Agile Staff Inlet	1	1		1 YR MAINTENANCE: Staff Sorter Induction Module			2,399.40	2,399.4
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module	and the second s		228.00	228.0
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable	-		2,173.60	2,173.0
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module	Y	**************************************	1,793.60	3,587.2
SUBTOTAL AMH	second described by the second			SUBTOTAL for Automated Materials Handling / Sorter System FOR POWAY BRANCH	**************************************			12,453.9
	C.000-Verialistic Verialistic	· ·	and the state of t		NA CALLANDA	Care of the same o		work, and colonisis and works
					ovorcumento o o o o o o o o o o o o o o o o o o	and the second second		novement core delimented
	Name of the Contract of the Co	Production of the second			REWINA YELLONDON	enconded Splinger de	!	nacio Montiferatione de la constante de la con
•								THE PARTY OF THE P



EnvisionWare, Inc. 2855 Premiere Parkway | Suite A Duluth GA 30097-5201 **United States** 800-216-8370 http://www.envisionware.com Tax ID # 58-2424595

Invoice

Page 6 of 6

Date Invoice # 4/17/2015 INV-US-20868

Order	Ship	Serial #	Description	Options	T.,,	Unit Price	Amount
, (**)			,		-		
		,	,	Annual Annual			
					- Branch - B		
			,			1	
		S. Carlotte		AAAM			
					4	,	
	Landa Caraca Daniel				1	l I	
				hoodendilde	ST COMPANY		
in Mariane				Avendidition v			
•		-		and a second			
	CX XX						
	and the second			Madhada	()		
			'	A. Company	and the second		
	SC. Awaren		:				
	Pradre TANN		·	·	Gwara		
					6 P		
	Order	Order Ship	Order Ship Serial #	Order Ship Serial # Description	Order Ship Serial # Description Options	Order Ship Serial # Description Options T	Order Ship Serial # Description Options T Unit Price

Total **Amount Due**

188,863.78 \$188,863.78

All sales subject to the standard EULA and Product Warranty provided with your products. This document is considered accepted if written communication to the contrary is not received within 7 days.

EnvisionWare, Inc.

Remittance Slip

Customer

1888 San Diego County Libr...

Invoice #

INV-US-20868

Amount Due

\$188,863.78

Amount Paid

Make Checks Payable To:

EnvisionWare, Inc. 2855 Premiere Parkway | Suite A Duluth, GA 30097-5201 United States

ACH / EFT Info: Bank name = SunTrust Bank Routing # = 021052053 (9 digits); Account # = 55263483 (8 digits); SWIFT = SNTRUS3A Account name = EnvisionWare, Inc.